| Activity Name:   | ACQI | ARG | EML | EPG | FRMI | FSG | GL | HRS | IAS | IPL | NBL | ОМ | PG | SSS | STS | BHG |
|--|------|-----|-----|-----|------|-----|----|-----|-----|-----|-----|----|----|-----|-----|-----|
| -  |      |     |     |     |      |     |    |     |     |     |     |    |    |     |     |     |
| Accredit Systems   |      |     |     |     |      |     |    |     |     |     |     |    |    | Х   |     |     |
| Acquire Application Software                               |      |     |     |     |      | Х   |    |     | Х   |     |     |    |    |     |     |     |
| Acquire Application Software and Hardware                  |      |     |     |     |      | х   |    |     | х   |     |     |    |    | х   |     |     |
|  |      |     |     |     |      | ^   |    |     |     |     |     |    |    | ^   |     |     |
| Acquire Network Software                                   |      |     |     |     |      |     |    |     | Х   |     |     |    |    |     |     |     |
| Administer Benefits  |      |     |     |     |      |     |    | х   |     |     |     |    |    |     |     |     |
| Administer contracts                                       | Х    |     |     |     |      |     |    |     |     | Х   |     |    |    |     |     |     |
| Administer Gift Program and Computers for Learning Program | х    |     |     |     | х    |     |    |     | Х   |     |     |    |    |     |     |     |
| Administer Labor Standards                                 |      |     | Х   |     | Х    |     | Х  | Х   |     |     |     |    |    |     |     |     |
| Administer Training  |      | х   | х   |     |      |     |    | х   |     |     | Х   |    | х  |     | х   | х   |
| Advertise Solicitation Availability                        | х    |     | х   |     | х    |     |    |     |     |     | Х   |    |    |     |     |     |
| Amend Solicitation   | х    |     | х   | х   | х    |     |    |     | х   |     | Х   |    |    |     |     |     |
| Annual Reconciliation of DOE F 4300.3                      | х    |     |     |     | Х    | Х   |    |     |     |     |     |    |    |     |     |     |
| Appoint/Certify Classifiers                                |      |     |     |     |      |     |    |     |     |     |     |    |    | х   |     |     |
| Approve Safeguards and Security Plans                      |      |     |     |     | х    |     |    |     |     |     |     |    |    | х   |     |     |
| Approve Security Areas                                     |      |     |     |     |      |     |    |     |     |     |     |    |    | х   |     |     |
| Assist in Litigation                                       |      |     |     |     |      |     | Х  |     |     | х   |     |    |    |     |     |     |
| Assure Quality   |      |     | х   |     |      | Х   |    |     | Х   |     | х   |    |    |     |     |     |
| Attract new customers                                      | х    |     | Х   | Х   |      |     |    |     |     |     | Х   | Х  |    |     |     |     |
| Authorize programmatic work                                |      |     |     | Х   | Х    |     |    |     |     |     |     |    |    |     |     |     |

| Authorize reimbursable work    |   |   |   |   | Х |   |   |   |   |   |   |   |   |   |   |
|--------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Authorize work                 | х | Х |   | Х | Х |   |   | Х |   |   |   | Х |   |   | х |
| Award bonuses                  | х | Х | х | х | х | х | Х | х | х | х | Х | Х | Х | х | х |
| Award Execution                | х |   | х |   | Х |   |   |   | Х | Х |   |   |   |   |   |
| Badge employee                 |   |   |   |   |   |   |   |   |   |   |   |   | Х |   |   |
| Briefings                      |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Budget Execution               |   |   |   |   | х | х |   | х | Х |   |   |   |   |   |   |
| Budget Formulation             |   |   |   | х | х | х |   | х |   |   |   |   | х |   |   |
| Capitalize Equipment           |   |   |   |   |   | х |   |   |   |   |   |   |   |   |   |
| Certify funds                  |   |   |   |   |   | х |   |   |   |   |   |   |   |   |   |
| CH Strategic Planning          | х |   | х | х | х | х | х | х |   | х |   |   |   |   |   |
| Classified Document Control    |   |   | Х | х |   |   |   |   | х | х | Х |   | Х |   |   |
| Collect Cash                   |   |   | Х |   |   | х |   |   |   | х |   |   |   |   |   |
| Communicate IM Activities      |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Communicate in Emergencies     |   | Х |   |   |   |   |   |   |   |   | Х | х | Х |   | х |
| Complete acceptance testing    |   |   |   | х | Х |   |   | х |   |   |   |   |   |   |   |
| Comply with / maintain Permits |   | Х | х |   | х |   |   |   |   | Х |   | Х |   | Х | х |
| Conduct Equipment Analysis     |   |   |   | х |   | х |   | х | Х |   |   |   |   |   |   |
| Conduct Inspections            |   | Х |   |   |   |   |   |   |   |   |   | Х | Х |   | х |
| Conduct Requirements Analysis  |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |

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| Conduct Solicitation Briefings                   | Х |   | х | х | х |   |   |   | Х |   |   | х |   |   |   |   |
| Conduct Training                                 |   |   |   |   |   |   |   | Х |   |   |   | Х |   |   |   |   |
| Contract Closeout                                | х |   | х | x | х | x |   |   | х | х | х |   |   | х | x |   |
| Contract is Developed (CRADA) Funded Work)       |   |   |   |   | х |   |   |   |   |   |   |   |   |   |   |   |
| Contract is Developed (Federally Funded Work)    |   |   |   |   | Х |   |   |   |   |   |   |   |   |   |   |   |
| Contract is Executed                             |   |   |   |   | Х |   |   |   |   |   |   |   |   |   |   |   |
| Contractor Acceptance of Work                    |   |   |   |   | Х |   |   |   |   |   |   |   |   |   |   |   |
| Contractor Workforce Restructuring               |   |   |   |   |   |   | х | Х |   |   |   |   |   |   |   |   |
| Control Funds                                    |   | Х | Х | х |   | х |   |   | Х |   | Х |   | Х |   |   | х |
| Coordinate and Obtain Permits                    |   | Х |   |   | х |   |   |   |   |   |   |   | х |   | х | х |
| Coordinate and Provide Liaison for audit         |   | Х | х |   | х | х |   |   |   |   | х |   | х |   |   | х |
| Coordinate approval of contractor products       |   |   |   | х |   |   |   |   |   |   |   | Х |   |   |   |   |
| Coordinate Contract Oversight                    | Х |   |   |   | х |   |   |   |   |   |   |   |   |   |   |   |
| Coordinate Directives Comment                    |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Coordinate event                                 | х |   |   |   |   |   |   |   |   |   |   | Х |   |   | х |   |
| Coordinate FEDSTRIP Authorization                | х |   |   |   | х |   |   |   |   |   |   |   |   |   |   |   |
| Coordinate Lab FTS Telephone Service and Billing |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Coordinate materials                             | Х |   |   | Х |   |   |   |   |   |   |   | Х |   |   |   |   |
| Coordinate New Phones/equipment problems/moves   |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Coordinate Records Management                    |   |   |   |   |   |   |   |   | Х |   |   | Х |   |   |   |   |

| Copyright Transfer                   |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |
|--------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cost/Price analysis                  | х |   |   |   | Х | х |   |   |   |   |   |   |   |   |   |
| Counsel Management                   | х |   |   | х | Х | Х | Χ |   |   |   | Х |   |   | Х |   |
| Create Performance Measures          | х |   |   |   |   | Х | Х | х |   |   | Х |   |   |   |   |
| Customer Liason                      |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Customer pruning                     | х |   | х | х |   |   |   |   |   | Х |   |   |   |   |   |
| Customer Satisfaction                | х | Х | Х | х | Х | Х | Х | х | х | Х | х | х | х |   | х |
| Cyber Security                       |   |   |   |   | Х |   |   |   |   |   |   |   |   |   |   |
| Data Reporting                       |   |   | Х |   |   |   |   |   |   | Х |   |   |   |   |   |
| Defend Budget                        |   | Х | Х | х |   | х |   | х |   | Х |   | х |   |   | х |
| Define Projects                      |   | Х | Х | х |   |   |   |   |   | Х |   | х |   |   | х |
| Depreciate assets                    |   |   |   |   |   | Х |   |   |   |   |   |   |   |   |   |
| Design Measurement Instrumentation   |   |   | Х |   |   |   |   |   |   | Х |   |   |   |   |   |
| Destroy Records                      |   |   |   |   |   |   |   | х |   |   |   |   | x |   |   |
| Determine annual performance ratings |   | Х |   |   | Х | Х | Х | х | х |   | х | х | х | х | х |
| Determine Compensation               |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |   |
| Determine Competitive Range          | х |   |   | х | Х |   |   | х |   |   |   |   |   |   |   |
| Develop acquisition strategy         | х |   |   | х | Х |   |   | х |   |   |   |   |   |   |   |
| Develop and Maintain WEB             |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Develop Budget                       |   | Х |   | Х | Х | Х |   | Х |   |   |   | Х |   |   | Х |

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| Develop CH Policies and Procedures               | Х |   |   | х |   |   |  | Х |   | Х |   | х | х |             |
| Develop Continuity of Operation Plan             |   |   | x |   |   | х |  | х | Х |   |   | x |   |             |
| Develop Cybersecurity Implementation Plan        |   |   |   |   |   |   |  | х |   |   |   |   |   |             |
|  |   |   |   |   |   |   |  |   |   |   |   |   |   |             |
| Develop Disaster Recovery Plan                   |   |   | Х |   |   | Х |  | Х | Х |   |   | Х |   |             |
| Develop Functional Design                        |   |   |   |   |   |   |  | х |   |   |   |   |   |             |
| Develop IM Operating Plan                        |   |   |   |   | Х | Х |  | х |   |   |   |   |   |             |
| Develop IM Information Architecture Plan         |   |   |   |   |   | Х |  | х |   |   |   |   |   |             |
| Develop Installation Plan                        |   |   |   |   |   | Х |  | х | Х |   |   | х |   |             |
| Develop Maintenance Plan                         |   |   |   |   |   |   |  | х |   |   |   |   |   |             |
| Develop Maximum Fee/Review M&O Fee               |   | Х |   |   | х | Х |  |   |   |   | х |   |   | х           |
| Develop Measurement Methods                      |   |   | х |   |   |   |  |   | Х |   |   |   |   |             |
| Develop performance measures                     |   |   |   |   | х | Х |  | x |   |   |   | х |   |             |
| Develop Plan - MAC                               |   |   | Х |   | х |   |  |   | Х |   |   | х |   |             |
| Develop Web Design                               | х | Х | Х |   | х | Х |  | x | Х | Х | x |   |   | х           |
| Develop Work Authorization Document              |   |   |   |   | Х |   |  |   |   |   |   |   |   |             |
| Dispose assets                                   | х |   |   |   |   | Х |  |   |   |   |   |   |   |             |
| Disposition of Excess Personal Property          | х |   | х |   | х | Х |  |   |   |   |   |   |   |             |
| Distribute Budget Approval for Motor<br>Vehicles | Х | Х |   |   | х |   |  |   |   |   | х |   |   | х           |
| Distribute documents                             | Х |   | Х | х |   | Х |  | х | Х | Х |   |   | х |             |
| Distribution of Materials/Samples                |   |   | Х |   |   |   |  |   | Х |   |   |   |   |             |

| Diversity Education                               |   |   |   |   |   |   | Х |   |   |   | х |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Diversity Tracking                                |   |   |   |   |   |   |   |   |   |   | х |   |   | х |   |
| Document Review                                   |   |   | х |   | х |   | Х |   |   | х |   |   |   | х |   |
| DOE Facility Group Authorizes Work                |   |   |   |   | х |   |   |   |   |   |   |   |   |   |   |
| Educate Public                                    |   |   |   | х |   |   |   |   |   |   | х |   |   |   |   |
| Emergency Management                              |   |   |   |   | Х |   |   |   |   |   |   |   |   |   |   |
| Environmental Permitting                          |   |   |   |   | х |   |   |   |   |   |   |   |   |   |   |
| Establish baseline                                |   | Х | х | х | х |   |   | х |   | х |   | х |   |   | х |
| Evaluate BAFOs                                    | Х |   |   | х | х |   |   | х |   |   |   |   |   |   |   |
| Evaluate contractor performance                   | Х | Х |   | х |   | х |   | х | х |   | х | х |   | х | х |
| Evaluate Offers/Bids/Applications including BAFOs | Х |   | х | х | х |   |   | х |   | Х |   |   |   |   |   |
| Execute Training                                  |   |   | х | х |   |   | Х | х |   | х |   |   |   |   |   |
| External Reporting                                | Х | Х |   | х |   | х | Х | х |   |   | х | х |   |   | х |
| Facilitate Secretarial Involvement                |   |   |   | х |   |   |   |   |   |   | Х |   |   |   |   |
| FOCI Determination                                | Х |   |   |   |   |   |   |   |   |   |   |   | х |   |   |
| Freedom of Information Act (FOIA)<br>Services     |   |   |   |   | х |   |   |   |   |   |   |   | х |   |   |
| Functional Test Plan                              |   |   | х |   |   |   |   | х |   | х |   |   |   |   |   |
| Grant Access Authorization (AA)                   |   |   |   |   |   |   |   |   |   |   |   |   | х |   |   |
| Hardware and Software Deployment                  |   |   | х | х |   |   |   | Х |   | х |   |   |   |   |   |
| Hire Federal Employee                             |   |   | Х |   |   | Х | Х |   | Х | Х |   |   | Х | Х |   |

| Implement Change Control             |   | Х |   | Х | Х |   |   | Х |   |   |   | Х |   |   | Х |
|--------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Implement Measurement Methods        |   |   | Х |   |   |   |   |   |   | Х |   |   |   |   |   |
| Inform Congress                      | х |   |   | Х |   |   |   |   |   |   | Х |   |   |   |   |
| Inform employees                     | х |   | Х | Х | Х | Х | Х |   |   | Х | Х |   | х | Х |   |
| Inform Media                         |   |   |   |   |   |   |   |   |   |   | Х |   |   |   |   |
| Inform Regulators                    |   | Х | Х |   | Х |   |   |   |   | Х | Х | Х |   |   | х |
| Inform Stakeholders                  |   | х |   | х |   |   |   |   |   |   | х | х |   |   | х |
| Information Technology Services      |   |   |   | х | х |   |   |   |   |   |   |   |   |   |   |
| Invention Processing                 |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |
| Involve stakeholders                 |   | Х | х | х | х |   |   |   |   | Х | Х | х |   |   | х |
| Issue program guidances              |   |   |   | х | х |   |   |   |   |   |   |   |   |   |   |
| Issue Solicitation                   | х |   | х | х | х |   |   | х |   | Х | Х |   |   |   |   |
| Laboratory Prime Contract Modified   |   | Х |   | Х | х | Х |   |   |   |   |   | Х |   |   | Х |
| License Plates and Decals            | х |   |   |   | х |   |   |   |   |   |   |   |   |   |   |
| Loan Personal Property               | х |   |   |   | х |   |   |   |   |   |   |   |   |   |   |
| M&O Subcontract Administration       |   |   |   |   |   |   |   |   | х |   |   |   |   |   |   |
| Maintain Application Version Control |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Maintain distribution lists          | х | Х | х | Х |   |   |   | х |   | Х | Х | х |   | Х | Х |
| Maintain Hardware                    |   |   | х |   |   |   |   | х |   | Х |   |   |   |   |   |
| Maintain Hardware Inventory          |   | Х |   |   |   | Х |   | х |   |   |   | Х |   |   | х |

| Maintain Help Desk                                 |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Maintain Information Architecture                  |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Maintain Laptop Pool                               |   | Х | Х |   |   |   |   | Х |   | Х |   | Х |   |   | Х |
| Maintain Network Management/Operation              |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Maintain operational awareness                     | Х |   | Х |   |   | Х | Х | Х |   | Х | Х |   |   |   |   |
| Maintain organizational visibility                 | Х |   | Х | х |   |   |   | х |   | Х | Х |   |   |   |   |
| Maintain Rewards and Recognition                   |   |   | Х |   |   |   | Х |   | х | Х | Х |   |   |   |   |
| Maintain System Documentation                      |   |   | Х |   |   |   |   | х |   | Х |   |   |   |   |   |
| Maintain Telephone Directories                     |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Maintain Training Facility                         |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Manage Accounts Receivable                         |   | х | Х |   |   | х |   |   |   | Х |   | х |   |   | х |
| Manage Performance Standards                       |   |   |   | х |   | Х | Х | х |   |   |   |   | x | x |   |
| Manage Travel                                      | Х | X | х | х | х | Х | Х | X | х | Х | Х | х | х | х | х |
| Management and Accountability of Nuclear Materials |   |   |   |   | Х |   |   |   |   |   |   |   |   |   |   |
| Modify Contract                                    |   | Х |   |   | Х | Х |   | х |   |   |   | х |   |   | х |
| Modify contracts funding                           | Х | Х | х | х | Х | Х |   |   |   | Х |   | х |   |   | х |
| Monitor performance                                |   | Х | Х | х | Х | Х |   | Х |   | Х |   | х |   | х | Х |
| Monitor Motor Vehicle Utilization                  | Х |   |   |   | Х | Х |   |   |   |   |   |   |   |   |   |
| Monitor Network Security/Performance               |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Monitor Performance                                | Х | Х | х | Х | Х |   | Х | Х |   | Х | Х | Х |   |   | Х |

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| Monitor time and attendance   | Х |   | х        | Х | Х | Х |   | Х | х | Х | Х   | х |          | х        | х        |          |
| Monitor work assignments  | х | Х | х        | х | Х | Х |   | Х | х | х | Х   | х | х        | х        |          | х        |
| Motor Vehicle Requisition   | х |   |          |   | х |   |   |   |   |   |     |   |          |          |          |          |
| Negotiate Agreements  | Х | Х | х        | х |   |   | х | Х | х | Х | Х   | х | х        |          |          | х        |
|   |   |   |          |   | v |   |   | X |   | Х |     |   |          |          |          |          |
| Negotiate Initial / Modify pre-existing Award                         | Х |   | Х        | Х | Х |   |   |   |   | X | Х   |   |          |          |          |          |
| NEPA Determination  |   | Х | х        | х | Х |   |   |   |   |   | Х   |   | х        | х        | х        | х        |
| Obtain Internal & External Pre-Award Reviews                          | Х |   | х        |   | х | х |   |   | х |   | Х   |   |          |          | х        |          |
| Operate Emergency Operations Center (EOC)                             |   |   |          |   | Х |   |   |   |   |   |     |   |          | х        |          |          |
|   |   |   |          |   |   |   |   |   |   |   |     |   |          |          |          |          |
| Oversee contractor  | Х |   |          |   |   |   |   | Х |   | Х |     |   |          |          |          |          |
| Participate in Exercises  |   |   | х        |   | Х |   |   |   |   |   | Х   | х |          | х        |          |          |
| Participate in IG/GAO Audit   |   | х | х        |   | Х | х |   |   | х |   | х   |   | х        |          |          | х        |
| Patent Licensing  |   |   |          |   |   |   |   |   |   | х |     |   |          |          |          |          |
|   |   |   |          |   |   |   |   |   | v |   |     |   |          |          |          |          |
| Perform Acceptance Testing  |   |   |          |   |   |   |   |   | Х |   |     |   |          |          |          |          |
| Perform Application Maintenance                                       |   |   | Х        |   |   |   |   |   | Х |   | Х   |   |          |          |          |          |
| Perform Applications Development (Programming)                        |   |   |          |   |   |   |   |   | х |   |     |   |          |          |          |          |
| Perform assessment  | Х | Х | Х        |   |   |   |   |   | х |   | Х   |   | х        | х        | х        | х        |
| . C. C. M. GOODGINGTO   |   |   | <u> </u> |   |   |   |   |   |   |   | - 1 |   | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| Perform Configuration Management                                      |   |   |          |   |   |   |   |   | Х |   |     |   |          |          |          |          |
| Perform contract closeout   | х |   |          | х | х |   |   |   |   |   |     |   |          | х        |          |          |
| Perform Contracting Officer Technical<br>Representative (COTR) Duties |   |   |          |   |   |   |   |   | х |   |     |   |          |          |          |          |
| Perform COTS Software Management                                      |   |   | х        |   |   | Х |   |   | Х |   | Х   |   |          |          |          |          |

| Perform employee appraisals            | Х |   | Х | Х | Х | Х | Χ | Х | Х | Х | Х |   | Х | Х |   |
|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Perform program reviews and appraisals |   | Х | Х |   | Х |   | Х |   |   | Х |   | х |   | Х | х |
| Perform Project Management             |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Perform Surveillance                   |   | Х | х |   | Х |   | Х | Х |   | Х | Х | х |   |   | х |
| Perform System Analysis and Design     |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Perform System Design                  |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Perform System Integration and Testing |   |   | Х |   |   |   |   | х |   | х |   |   |   |   |   |
| Perform/Present Reviews                | х | Х | Х | х |   |   | Х |   |   | Х |   | х |   |   | х |
| Personal Property Transfer             | х |   |   |   | Х | х |   |   |   |   |   |   |   |   |   |
| Personnel Security                     |   |   |   |   | Х |   |   |   |   |   |   |   |   |   |   |
| Physical Security                      |   |   |   |   | Х |   |   |   |   |   |   |   |   |   |   |
| Plan for Start-Up                      |   | х | Х | х | х |   |   |   |   | х |   | х |   |   | х |
| Policy Development                     |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Pre-Award                              |   |   |   | x | Х |   |   |   |   |   |   |   |   |   |   |
| Prepare Award Documentation            | х |   | Х |   | х | Х |   |   |   | Х | х |   |   |   |   |
| Prepare Communications                 |   |   |   | x | х |   | х |   |   |   | х |   | х |   |   |
| Prepare DOE-wide forms                 | х | Х | Х | Х | Х |   | х | Х |   | Х | Х | Х | Х | Х | х |
| Prepare final assessment report        | х | Х |   |   | Х |   |   | Х | Х |   |   | Х |   |   | х |
| Prepare individual development plans   | х | Х | Х | х | Х | Х | Х | Х |   | Х | Х | х | х | х | Х |
| Prepare performance evaluation plans   | Х | Х | Х | Х | Х | Х | Х | Х |   | Х | Х | Х | Х |   | Х |

| Prepare Performance improvement plans  | Х |   | Х | Х | Х | Х | Χ | Х | Х | Х | Х |   | Х | Х |   |
|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Prepare performance plans              |   |   |   |   |   | Х | Х |   |   |   |   |   |   |   |   |
| Prepare position description           | х | Х | х | х | х | Х | Х | х |   | Х | Х | х | х |   | х |
| Prepare Report                         |   |   |   |   |   |   |   |   |   |   |   |   | х |   |   |
| Prepare Reports                        | х | Х | х |   | х | Х | х | х |   | Х |   | х |   | х | х |
| Prepare Routine Reports                | Х |   |   | х | х | Х |   | х |   |   | Х |   |   |   |   |
| Prepare Solicitation                   | х |   |   | х | х |   |   | х |   |   |   |   | х |   |   |
| Prepare Technology Position Statements |   |   | х |   |   | Х |   | х |   | Х |   |   | х |   |   |
| Prioritize Budget                      |   | Х | Х | х |   | Х |   | х |   | Х |   | х |   |   | х |
| Process Payment                        | х |   | х |   | х | Х |   |   |   | Х |   |   |   |   |   |
| Process Personnel Actions              |   | Х |   | х |   | х | х |   |   |   |   | х |   | х | х |
| Procure Contractor(s)                  | х |   |   | х | х |   |   |   |   |   | Х |   | х |   |   |
| Procure Hardware                       |   |   | х |   |   |   |   | х |   | Х |   |   |   |   |   |
| Procurement Assistance Support         |   |   |   | х |   |   |   |   | х |   |   |   |   |   |   |
| Produce Standards                      |   |   | Х |   |   |   |   |   |   | Х |   |   |   |   |   |
| Project Closeout                       |   |   |   | х | х |   |   |   |   |   |   |   |   |   |   |
| Project Execution                      |   |   |   | Х | х |   |   |   |   |   |   |   |   |   |   |
| Project Integration                    |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Project Planning                       |   |   |   | Х | Х |   |   |   |   |   |   |   |   |   |   |
| Project team selection                 | Х | X | Х | Х |   |   |   |   | X | X |   | Х |   |   | Х |

| Proposal Development               |   |   |   | Х | Х |   |   |   |   |   |   |   |   |   |   |   |
|------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Proposal Review and Approval       |   | Х | Х | х | х |   |   | Х |   | Х | Х |   | Х |   |   | х |
| Provide Advice                     |   |   |   |   |   |   |   | Х |   |   |   | Х |   |   |   |   |
| Provide Advice and Guidance        | х | Х |   | Х |   | Х |   | Х | Х |   |   |   | Х | Х | Х | х |
| Provide Advice on Record Type      |   |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Provide Assistance                 |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |   |
| Provide Calling Cards              |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Provide Cellular Phones            |   |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Provide Expertise                  | х | Х | х |   |   | х |   | Х | х |   | Х |   | х |   | х | х |
| Provide Fax Equipment              |   |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Provide financial support          |   |   |   | х | х | х |   |   |   |   |   |   |   |   |   |   |
| Provide Information Management     |   | Х | х |   |   |   |   |   | х |   | Х |   | х |   |   | х |
| Provide legal advice               |   |   |   |   |   |   | х |   |   | х |   |   |   |   |   |   |
| Provide Measurements               |   |   | х |   |   |   |   |   |   |   | Х |   |   |   |   |   |
| Provide Meet-Me Conference Numbers |   |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Provide NM Guidance                |   |   |   |   |   |   |   |   |   |   |   |   |   | х |   |   |
| Provide Pager Support              |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Provide Spectrum Management        |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
| Provide Technical Direction        | х |   |   | Х |   |   |   |   | Х |   |   |   |   |   |   |   |
| Provide Telephone Equipment        |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |

| Provide Videoconferencing                                     |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Publish Directives  |   |   |   |   |   |   |   |   | x |   |   |   |   |   |   |   |
| Receive Offers/Bids/Applications                              | х |   | х |   | х |   |   |   | х |   | х |   |   | Х |   |   |
| Recommend Staff Allocations                                   |   |   |   |   |   | х |   | х |   |   |   |   |   |   |   |   |
| Reconcile financial systems                                   | х |   | х |   |   | х |   |   |   |   | х |   |   | х |   |   |
| Record and Monitor Accounting Transactions                    |   |   | Х |   |   | Х |   |   |   |   | Х |   |   | Х |   |   |
| Report anti-deficiencies                                      |   |   | Х |   |   | х |   |   |   |   | X |   |   |   |   |   |
| Report Excess Personal Property                               | х |   | Х |   | х |   |   |   | х |   | Х |   |   |   |   |   |
| Represent CH  |   |   |   |   |   |   | х |   |   | х |   |   |   | х |   |   |
| Research Measurement Methods (Combine with KAB)               |   |   | Х |   |   |   |   |   |   |   | Х |   |   |   |   |   |
| Respond to FMFIA Request                                      |   | Х | Х |   | Х | Х |   | Х | х |   | X | х | х |   |   | х |
| Respond to inquiries  | х |   | Х |   |   | Х |   | Х |   |   | Х |   |   |   |   |   |
| Respond to Queries  | х | Х | Х |   |   | х |   |   |   |   | Х | Х | Х | Х | Х | х |
| Retire Personal Property                                      | х |   | х |   | Х | х |   |   |   |   | Х |   |   |   |   |   |
| Retire Records  | Х |   |   |   |   | Х |   |   | х | Х |   |   |   | Х | х |   |
| Review CH Security Plan                                       |   |   | Х |   |   |   |   |   |   |   | Х |   |   | Х |   |   |
| Review contractor emergency plan                              |   | Х |   |   |   |   |   |   |   |   |   | х | х |   |   | х |
| Review Designs  |   | Х |   | Х | Х |   |   |   |   |   |   |   | х |   | Х | Х |
| Review Directives   | х |   |   |   |   | х |   |   | х | х |   |   |   | Х |   |   |
| Review Disclosure Statements and Cost<br>Accounting Standards |   | Х |   |   | Х | Х |   |   |   |   |   |   | Х |   |   | Х |

| Review Documents                      | Х |   | Х |   |   | Х | Х | Х | Х | Х | X | Х |   | Х |   |   |
|---------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Review Performance Measures           |   | Х | х | Х | Х | х |   | Х | х | Х | Х |   | х |   |   | х |
| Review Plan                           |   | Х |   |   |   |   |   | Х |   |   |   | х | х | х | х | х |
| Review Procurement Requests Package   | х |   | Х | х | х | х |   |   | х |   | Х |   |   | х | х |   |
| Review Regulatory and other Changes   | х | Х | х |   |   |   |   |   |   |   | Х |   | х | х | х | х |
| Review Report                         |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |   |   |
| Review Solicitation                   | х |   | х | х | х |   |   | Х | х |   | Х |   |   | х | х |   |
| SC Liason                             |   |   |   |   |   |   |   |   | х |   |   |   |   |   |   |   |
| Screening of Excess Personal Property | х |   | Х |   | х | х |   |   | х |   |   |   |   |   |   |   |
| Securing New Customers                | х |   | Х | х |   |   |   |   |   |   | Х | Х |   |   |   |   |
| Select Source                         | х |   |   | х | х | х |   | Х | х |   |   | х |   |   |   |   |
| Serve as advisor                      |   |   |   |   |   |   | x | Х |   | х |   |   |   |   |   |   |
| Set group goals                       | х | Х | Х | х | х | х |   | Х | х |   | Х | Х | х | х | Х | х |
| Small Purchases                       |   |   |   | х | х |   |   |   |   |   |   |   |   |   |   |   |
| Solicit Speeches                      |   |   |   |   |   |   |   |   |   |   |   | х |   |   |   |   |
| Solicitation                          |   |   |   | х | х |   |   |   |   |   |   |   |   |   |   |   |
| Statistical Analysis of Data          |   |   | Х |   |   |   |   |   |   |   | х |   |   |   |   |   |
| Strategic Planning and Architecture   |   |   |   |   | х |   |   |   |   |   |   |   |   |   |   |   |
| Submit Report                         |   |   |   |   |   | х |   |   |   |   |   |   |   |   |   |   |
| Submit Reports                        | Х | Х | х |   | Х |   |   | Х | Х | Х | Х | Х | Х |   | х | Х |

| Support Committee/Board                          |   |   |   |   |   |   |   | Х |   |   |   |   |   |   |
|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Support Committee/Board                          |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Support Financial Systems                        |   |   |   |   |   | Х |   | Х |   |   |   |   |   |   |
| Support Systems                                  |   |   |   |   |   | х |   | х |   |   |   |   |   |   |
| Test Measurement Methods                         |   |   | х |   |   |   |   |   |   | Х |   |   |   |   |
| Track corrective actions                         | Х | х | х | х | х | х |   | x |   | Х | х |   | х | х |
| Track Findings                                   |   |   | Х |   |   |   |   |   |   | Х |   | Х |   |   |
| Train Staff                                      |   |   | х |   |   |   | Х |   |   | х |   | х |   |   |
| Transfer Ownership of Government Owned Equipment | Х |   |   |   | х | х |   |   |   |   |   |   |   |   |
| Upgrade Infrastructure                           |   |   | х |   |   |   |   | х |   |   |   |   |   |   |
| Validate data quality                            |   |   |   |   |   | Х |   |   |   |   |   |   |   |   |
| Validate real estate costs                       |   |   |   |   |   | х |   |   |   |   |   |   |   |   |
| Waiver Processing                                |   |   |   |   |   |   |   |   | Х |   |   |   |   |   |
| Web page upkeep                                  | Х | Х | Х |   | Х | Х |   | х | Х | Х | Х |   |   | х |
| Web-based Database Management                    |   |   | х |   |   |   |   | х |   |   |   |   |   |   |
| Work Authorization Plans                         |   | Х |   | х |   | Х |   | Х |   |   | Х |   |   | Х |